

BOARD OF COUNTY COMMISSIONERS
BROWARD COUNTY, FLORIDA
RECORDS, TAXES, AND TREASURY DIVISION
CENTRAL ACCOUNT #xxxxxxxx3785

LIST OF CHECKS VOIDED BY BOARD APPROVAL

The following checks are being voided.
CHECKS HAVE BEEN REISSUED

CHECK #	DATE	PAYEE	AMOUNT	
1581744	07/14/16	BROWARD COUNTY SCHOOL BOARD	\$ 98,638.90	R
1585617	08/16/17	REGGAEFIT LLC	35.00	R
1588124	09/06/17	NVA HILLSBORO VETERINARY MANAG	1,900.00	R
1589533	09/20/17	COLONY STARWOOD HOMES PARTNERS	1,500.00	R
1590293	09/28/17	DR KENNEDY HOMES LLC	680.26	R
1591759	10/10/17	EMERALD HILLS ANIMAL HOSPITAL	2,250.00	R
1594416	10/31/17	AMALGAMATED TRANSIT UNION LOCAL 1267	20,170.07	R
1595583	11/13/17	AMALGAMATED TRANSIT UNION LOCAL 1267	20,155.93	R
			\$ 145,330.16	

R = check replaced

BOARD OF COUNTY COMMISSIONERS
BROWARD COUNTY, FLORIDA
RECORDS, TAXES, AND TREASURY DIVISION
SELF INSURANCE #xxxxxxxx0518

LIST OF CHECKS VOIDED BY BOARD APPROVAL

The following checks are being voided.
CHECKS HAVE BEEN REISSUED

CHECK #	DATE	PAYEE	AMOUNT	
550687	11/08/17	MARISE ESTIME	\$ 1,218.22	R
551621	12/08/17	YOLANDA DAVIS	1,000.00	R
			<u>\$ 2,218.22</u>	

R = check replaced